

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

DANIEL L FULOP

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-24137

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/23/2019 and confirmed on 06/22/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		6,325.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		6,325.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,095.65	
Trustee Fee	335.55	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		2,431.20

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA	9,955.98	2,484.40	1,409.40	3,893.80
	Acct: 5483				3,893.80

Priority					
	JOHN C BRZUSTOWICZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
	DANIEL L FULOP	0.00	0.00	0.00	0.00
	Acct:				
	BRZUSTOWICZ AND MAROTTA	0.00	0.00	0.00	0.00
	Acct:				
	JOHN C BRZUSTOWICZ ESQ	2,775.00	2,095.65	0.00	0.00
	Acct:				

* * * N O N E * * *

Unsecured					
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct: 8818				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00

19-24137

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5230				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct: 9753				
	BROWNSVILLE AMBULANCE SERVICE	0.00	0.00	0.00	0.00
	Acct: 2471				
	CITIBANK**	0.00	0.00	0.00	0.00
	Acct: 5834				
	LOWES++	0.00	0.00	0.00	0.00
	Acct: 1625				
	SYNCHRONY BANK	1,443.09	0.00	0.00	0.00
	Acct: 1625				
	MEDEVAC	0.00	0.00	0.00	0.00
	Acct: 2581				
	PNC BANK NA	1,620.93	0.00	0.00	0.00
	Acct: 0905				
	PNC BANK NA	6,776.28	0.00	0.00	0.00
	Acct: 0013				
	PNC BANK NA	8,674.62	0.00	0.00	0.00
	Acct: 0714				
	PNC BANK NA	0.00	0.00	0.00	0.00
	Acct: 7004				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	3,955.66	0.00	0.00	0.00
	Acct: 5834				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 1118				
	SOUTH HILLS ORTHO SURGERY ASSOCIA	0.00	0.00	0.00	0.00
	Acct: 0908				
	SOUTH HILLS ORTHO SURGERY ASSOCIA	0.00	0.00	0.00	0.00
	Acct: 6848				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 7313				
	CBCS	0.00	0.00	0.00	0.00
	Acct: 1389				
	ST CLAIR HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 7724				
	WASHINGTON HOSPITAL	0.00	0.00	0.00	0.00
	Acct: KOWN				
	WASHINGTON HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 0661				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 1625				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

TOTAL PAID TO CREDITORS

3,893.80

19-24137

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	9,955.98
UNSECURED	22.470.58

Date: 02/04/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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